

MEMORANDUM FOR: Finance Division, Accounts Branch

1. It is requested that subject (employee's ¹⁴⁴⁴ ~~name(s)~~ ^{Official Document} account be credited in the amount of \$395.50. The credit should be applied against the following advance(s):

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$395.43. This expense is properly chargeable as follows:

Dr. 600.1

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